

State of Arizona



Campaign Finance Report

PACHYDERM COALITION
Committee #: 200402609

Treasurer: LEVINE, HOWARD
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2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,791.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,791.98

Report ID: 60091

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,245.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,245.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2.00
Independent Expenditures	E2	\$0.00	\$1,264.27	\$1,264.27	\$1,264.27
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$75.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$1,264.27	\$1,264.27	\$1,341.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule E2 - Independent expenditures

	Date	Amount	Cycle To Date
Name: Teletarget LLC	08/01/2010	\$286.00	\$1,264.27
Address: PO Box 120831, Nashville, TN 37212		Terms	
Trans. Type: Purchase on Terms			
Category: Communications - Advertising			
Benefits: 201000247 - Elect Laurin Hendrix			
Name: Teletarget LLC	08/01/2010	\$51.58	\$1,264.27
Address: PO Box 120831, Nashville, TN 37212		Terms	
Trans. Type: Purchase on Terms			
Category: Communications - Advertising			
Benefits: 201000208 - Committee to Elect Sylvia T Allen 2010			
Name: Teletarget LLC	08/01/2010	\$265.72	\$1,264.27
Address: PO Box 120831, Nashville, TN 37212		Terms	
Trans. Type: Purchase on Terms			
Category: Communications - Advertising			
Benefits: 201000055 - Ray Barnes for Senate			
Name: Teletarget LLC	08/01/2010	\$219.26	\$1,264.27
Address: PO Box 120831, Nashville, TN 37212		Terms	
Trans. Type: Purchase on Terms			
Category: Communications - Advertising			
Benefits: 201000152 - Douglas 2010			
Name: Teletarget LLC	08/01/2010	\$246.97	\$1,264.27
Address: PO Box 120831, Nashville, TN 37212		Terms	
Trans. Type: Purchase on Terms			
Category: Communications - Advertising			
Benefits: 201000420 - Klein for Senate			
Name: Teletarget LLC	08/01/2010	\$194.74	\$1,264.27
Address: PO Box 120831, Nashville, TN 37212		Terms	
Trans. Type: Purchase on Terms			
Category: Communications - Advertising			
Benefits: 201000152 - Douglas 2010			
Total of Independent Expenditures		\$1,264.27	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$1,264.27	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/01/2010	\$286.00
Teletarget LLC		
Original Amount of Debt: \$286.00		
Original Transaction Date: 08/01/2010		
Debt Balance at End of Reporting Period		\$286.00
New Debt	08/01/2010	\$51.58
Teletarget LLC		
Original Amount of Debt: \$51.58		
Original Transaction Date: 08/01/2010		
Debt Balance at End of Reporting Period		\$51.58
New Debt	08/01/2010	\$265.72
Teletarget LLC		
Original Amount of Debt: \$265.72		
Original Transaction Date: 08/01/2010		
Debt Balance at End of Reporting Period		\$265.72
New Debt	08/01/2010	\$219.26
Teletarget LLC		
Original Amount of Debt: \$219.26		
Original Transaction Date: 08/01/2010		
Debt Balance at End of Reporting Period		\$219.26
New Debt	08/01/2010	\$246.97
Teletarget LLC		
Original Amount of Debt: \$246.97		
Original Transaction Date: 08/01/2010		
Debt Balance at End of Reporting Period		\$246.97
New Debt	08/01/2010	\$194.74
Teletarget LLC		
Original Amount of Debt: \$194.74		
Original Transaction Date: 08/01/2010		
Debt Balance at End of Reporting Period		\$194.74
Total of Outstanding Debt Before Adjustments		\$1,264.27
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,264.27

